## GOVERNMENT OF TELANGANA ABSTRACT

Medical Reimbursement - Finance Department - Smt.V.Vijaya, Jamedar, Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

## FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 664

Dated: 22/03/2016 Read the following:-

- 1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
- 2. Application of Smt.V.Vijaya, Jamedar, Finance Department, dated: 29-02-2016.
- 3. Memo.No.3045/127/OP-II/2016, Finance (OP-II) Dept, dt:02-03-2016.
- 4. Letter Dis. No.5453(1)/MA-B/2016, dated:16-03-2016 from DME, Hyderabad.

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## **ORDER:**

In the reference second read above Smt.V.Vijaya, Jamedar, Finance Department has stated that he has incurred an amount of Rs.65,663/- on her Self-treatment of "P4 L4 WITH AUB WITH FIBROID UTERUS TAH + BSO + ADHESIOLOSYS" from 15-12-2015 to 20-12-2015 at Care Hospitals, Hyderabad. Which is a Government recognized hospital, for the purpose of Medical Reimbursement.

- 2. The Director of Medical Education, Hyderabad after scrutiny of Medical bills has recommended for sanction of a net admissible amount of Rs.63,797/-(Rupees Sixty Three Thousand Seven Hundred and Ninety Seven only).
- 3. Government after careful examination, hereby sanction an amount of Rs.63,797/- (Rupees Sixty Three Thousand Seven Hundred and Ninety Seven only) to Smt.V.Vijaya, Jamedar, Finance Department towards reimbursement of medical expenses incurred on her Self- treatment as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
- 4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services 090. Secretariat S.H. (06) Finance Department-010. Salaries 17. Medical Reimbursement".
- 5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NAVIN MITTAL SECRETARY TO GOVERNMENT

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//